

# State of Arizona



## Campaign Finance Report

**NORTHERN PIMA COUNTY CHAMBER OF COMMERCE ISSUE PAC**  
**Committee #: 200602710**

**Treasurer: Thaller, Tom**  
**200 W Magee Rd, Ste 120, Tucson, AZ 85704**  
**Phone: (520) 297-2191**  
**Email: PRESIDENT@THE-CHAMBER.COM**

### 2011 Interim Report

Election Cycle: **2011-2012**  
Date Filed: January 18, 2011  
Reporting Period: November 23, 2010-January 18, 2011

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$307.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$307.75
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70681

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$307.75	\$0.00	\$307.75	\$307.75
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$307.75	\$0.00	\$307.75	\$307.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$307.75			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Project Graduation	01/18/2011	\$307.75	\$307.75
Address:	PO Box 36593, Tucson, AZ 85740		Cash	
Memo:	Donation			
Total of Other Expenses			\$307.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$307.75	

